

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Utilization of Out Sourcing services sponsored by M/s.RTSS Man Power Solutions, Hyderabad – Further continuation of 13 (Thirteen) Office Subordinates for a further period from March 1st 2016 to 31st August 2016 - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No.258

Dated: 12-04-2016
Read the following:-

- 1.G.O. Rt. No. 2501, Finance (SMPC) Dept., Dated: 03.07.2006.
2. Annexure to G.O. Rt. No. 4459, Finance (SMPC) Dept., Dated:27.12.2006 (Guidelines on Out Sourcing)
3. G.O.Rt.No. 4271, Finance (SMPC) Dept., Dated: 01.01.2008.
4. G.O.Ms.No. 138, Finance (HR.I Plg. & Policy) Dept., Dated: 05-11-2015.
5. G.O.Rt.No. 583, Planning (II) Department, Dated: 06-11-2015.
6. G.O. Ms. No. 54, Finance (HR.I Plg. Policy) Dept., Dated:07.04.2016.

ORDER:-

In the reference 1st to 5th read above orders were issued to continue the 13 (Thirteen) Office Subordinates for a further period upto 29.02.2016 to work in Planning Department on Outsourcing basis on payment of Rs. 6,700/- (Rupees Six thousand Seven hundred only) per month per head, duly following the guidelines on Out sourcing.

2. In the reference 6th read above, orders were issued by the Finance Department that, to permit all Government departments to extend the contractual and Outsourced services subsisting on February 29, 2016 for another six months i.e. from March 1st 2016 to 31st August 2016 or an earlier period, as deemed appropriate based on the imperative need for such services by the department, The terms and conditions of the contract shall remain unchanged for both contractual and outsourced services.

3. Government after careful examination of the matter and in pursuance of the orders issued by Finance Department vide reference 6th read above, hereby continue the 13 (Thirteen) Office Subordinates sponsored by M/s RTSS Man Power Solutions, Hyderabad and presently working in Planning Department, Govt. of A.P., Secretariat for a further period from 1st March, 2016 to 31st August 2016 on out sourcing basis, on payment of Rs. 6,700/- (Rupees Six thousand and Seven hundred only) per month, duly following the guidelines of Out Sourcing.

4. The expenditure shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 - Planning Department – 300 – Other Contractual Services.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., & DDO, Planning Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s.RTSS, Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave, Golconda X Roads, Musheerabad, Hyderabad -500 020.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER